

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**BCT MEETING - March 27, 2014**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	D-1	Final RAD RACR-North	1/14/14	2/18/14			2/7/14		
2	UC-3	Final ROD	1/15/14	n/a					
3	F	Final FSS Gun Mole Pier	1/18/14	2/18/14					
4	D-1	Final RAWP Non-Rad (Durable Cover)	1/20/14	n/a					
5	E-2	Landfill Gas Monitoring Report for Oct-Dec 2013	2/6/14	n/a					
6	Basewide	RTCs for CIP	2/18/14	n/a		2/18/14	2/18/14	2/18/14	

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E-2	Draft Landfill Gas Evaluation Report	2/13/14	3/31/14					
2	C	Draft Survey Unit Project Reports for Survey Units 323, 324, 328 and 329	2/28/14	3/28/14					
3	E	Final Pot-Hole Area Tech Memo	3/6/14	n/a					
4	C	Draft Petroleum Hydrocarbon Closeout Report	3/7/14	4/21/14					
5	C	Final Survey Unit Project Reports for Survey Units 244, 247, 303, and 304	3/10/14	n/a					
6	E	Draft Final Status Survey Results, Former Shack 79 and 80	3/11/14	4/11/14					
7	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-D	3/14/14	4/28/14					
8	C	Draft Survey Unit Project Reports for Survey Units 330, 331, and 332	3/20/14	4/21/14					
9	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 29-B	3/21/14	5/5/14					

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	G	Final RACR	3/26/14	n/a	Date Tentative				
2	E-2	Final Hot Spot RA Work Plan	3/28/14	n/a	Date Tentative				
3	E-2	Draft Final Remedial Design	3/31/14	30 days from submittal date	Date Tentative				
4	C	Draft ESD	4/4/14	45 days from submittal date	Date Tentative				
5	G	O&M Plan	4/9/14	n/a	Redline Electronic				
6	B, D-1, G	Final Hot Spot RACR Addendum	4/11/14	Pending RTC resolution	Date TBD/Tentative				
7	UC-1	Draft Soil Vapor Tech Memo	4/11/14	30 days from submittal date	Date Tentative				
8	E	Draft ISS Design	4/16/14	30 days from submittal date	Date Tentative				
9	E-2	Quarterly Landfill Gas Monitoring Report 1Q 2014	4/28/14	n/a	Date Tentative				
10	Basewide	Semiannual Groundwater Monitoring Report (Quarter 3 and 4, 2013)	4/30/14	n/a	Date Tentative				
11	E-2	Final Landfill Gas Evaluation Report	5/7/14	n/a	Date Tentative				
12	E	Final ISS Design	5/14/14	n/a	Date Tentative				
13	Basewide	Final CIP	6/2/14	n/a	Date Tentative				
14	E	Draft IR-03 Pilot Study Completion Report	6/5/14	30 days from submittal date	Date Tentative				
15	C	Final ESD	6/11/14	n/a	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
16	Basewide	Basewide Stormwater Annual Report (2013-2014)	6/13/14	n/a	Date Tentative				
17	F	Draft Radiological Addendum to FS	6/24/14	n/a	Date Tentative				

CDPH	California Department of Public Health	n/a	Not applicable
DTSC	Department of Toxic Substances Control	RI	Remedial investigation
EPA	U.S. Environmental Protection Agency	RTC	Response to comment
FOSL	Finding of suitability to lease	SF	San Francisco
FOST	Finding of suitability to transfer	TCRA	Time critical removal action
FS	Feasibility study	TPH	Total petroleum hydrocarbon
FSS	Final Status Survey	Water Board	San Francisco Bay Regional Water Quality Control Board